

April 18, 2021

Joe Brown Elwood Community School Corp #5280 1306 N Anderson St Elwood, IN 46036

Elwood Intermediate School Amendment # 1 2020-2021 School Year

Your 1003(g) School Improvement Grant (SIG) amendment for SY 2020-2021 for **Elwood Intermediate School** has been approved. These funds are authorized for use as of **April 6, 2021***. The amount listed below verifies the school improvement funds approved.

Your corporation is responsible for conducting the 1003(g) SIG program in the manner and for the purpose described in the application and in accordance with federal law. Please include this documentation as an appendix into your original 1003(g) SIG application as evidence of the approved amendment. If you have questions concerning the approval, please contact Dwayne Marshall at dmarshall2@doe.in.gov.

Funding Source	Amount
SY 2020-2021 1003(g) School Improvement Grant Allocation	\$89,500.00
SY 2019-2020 1003(g) Carryover Funds	\$4,076.76
SY 2020-2021 1003(g) School Improvement Grant Total Availability	\$93,576.76

^{*} Note: Activities budgeted w/SY 2019-2020 Carryover Funds are authorized for use as of December 15, 2020.

Sincerely,

Cole Dietrich Director of Title Grants and Support Indiana Department of Education

Focus Area	Activity Description	Budget Category	Activ	rity Total \$
	Instructional Coach (Salary) Amanda			
Develop Teacher Effectivness	Brophy)	Improvement of Instruction: Salary (Cert.)	\$	20,000.00
Develop Teacher Effectivness	Instructional Coach (benefits)	Improvement of Instruction: Benefits (Cert.)	\$	5,800.00
Develop School Leadership Effectiveness	EES Consulting	Improvement of Instruction: Professional Services	\$	17,500.00
Develop School Leadership Effectiveness	Building Practics Report	Improvement of Instruction: Professional Services	\$	5,000.00
Develop School Leadership Effectiveness	Principal Mentor	Improvement of Instruction: Professional Services	\$	3,000.00
Develop School Leadership Effectiveness	External Evaluator	Improvement of Instruction: Professional Services	\$	5,500.00
Create Community Oriented Schools	Counselor (salary) (Wendy Rice)	Support Services (Student): Salary (NonCert.)	\$	25,800.00
Create Community Oriented Schools	Counselor (benefits) (Wendy Rice)	Support Services (Student): Benefits (NonCert.)	\$	6,651.00
Develop School Leadership Effectiveness	IASP Registration	Improvement of Instruction: Professional Services	\$	249.00
bevelop sensor reductsing regretiveness		improvement of instruction, i foressional services		243.00
INSERT NEW ROWS ABOVE THIS LINE	INSERT NEW ROWS ABOVE THIS LINE			

Budget Category	Total	
Instruction: Salary (Cert.)	\$	-
Instruction: Benefits (Cert.)	\$	-
Instruction: Salary (NonCert.)	\$	-
Instruction: Benefits (NonCert.)	\$	-

\$	sional Services \$	-
\$	\$ \$	
\$	Purchased Services \$	-
\$	al Supplies \$	-
\$	ty \$	-
\$	er \$	-
\$	Student): Salary (Cert.) \$	-
\$	Student): Benefits (Cert.) \$	-
\$	Student): Salary (NonCert.) \$	25,800.00
\$	Student): Benefits (NonCert.) \$	6,651.00
\$	Student): Professional Services \$	-
\$	Student): Rentals \$	-
es \$	Student): Other Purchased Services \$	-
\$	Student): General Supplies \$	-
\$	Student): Property \$	-
\$	Student): Transfer \$	-
\$	struction: Salary (Cert.) \$	20,000.00
\$	struction: Benefits (Cert.) \$	5,800.00
\$	struction: Salary (NonCert.) \$	-
\$	struction: Benefits (NonCert.) \$	-
\$	struction: Professional Services \$	31,249.00
\$	struction: Rentals \$	-
es \$	struction: Other Purchased Services \$	-
\$	struction: General Supplies \$	-
\$	struction: Property \$	-
\$	struction: Transfer \$	-
\$	vices: Salary (Cert.) \$	-
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\$	vices: Benefits (NonCert.) \$	-
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\$	vices: Transfer \$	-
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\$	aintenance: Salary (NonCert.) \$	-
\$	aintenance: Benefits (NonCert.) \$	-
\$	aintenance: Professional Services \$	-
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Grand Total	\$ 89,500.00
Indirect Cost Used	\$ -
Community Services Operations: Transfer	\$
Community Services Operations: Property	\$
Community Services Operations: General Supplies	\$ -
Community Services Operations: Other Purchased Services	\$ -
Community Services Operations: Rentals	\$ -
Community Services Operations: Professional Services	\$ -
Community Services Operations: Benefits (NonCert.)	\$ -
Community Services Operations: Salary (NonCert.)	\$ -
Community Services Operations: Benefits (Cert.)	\$ -
Community Services Operations: Salary (Cert.)	\$ -
Transportation: Transfer	\$ -
Transportation: Property	\$ -
Transportation: General Supplies	\$ -
Transportation: Other Purchased Services	\$ -
Transportation: Rentals	\$ -
Transportation: Professional Services	\$ -
Transportation: Benefits (NonCert.)	\$ -
Transportation: Salary (NonCert.)	\$ -
Transportation: Benefits (Cert.)	\$ -
Transportation: Salary (Cert.)	\$ -
Operations and Maintenance: Transfer	\$ -
Operations and Maintenance: Property	\$ -

SIG 1003g Budget SY 2020-2021																					
						C	omplete	th	e budget be	elow	/:										
	Object Code		110	120		211-290	211-29	0	311-319		140	51	0-593		611-689	71	0-748	9	10		
Account			Salar	У		Bene			Professional	Re	ntals	l	ther	Ger	neral Supplies	Pro	perty	Tra	nsfer	L	ine Totals
Number	Expenditure Account		Cert	Noncert		Cert	Non Ce	ert	Services			Pur	chase								
11000	Instruction	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
21000	Support Services - Student	\$	-	\$ 25,800.00	\$	-	\$6,651.0	00	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	32,451.00
22100	Improvement of Instruction (Professional Development)	\$	20,000.00	\$ -	\$	5,800.00	\$	-	\$ 31,249.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	57,049.00
22900	Other Support Services	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
25191	Refund of Revenue																			\$	-
26000	Operation & Maintenance	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
27000	Transportation	\$	_	\$ -	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
33000	Community Service Operations	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
60100	Transfers (interfund)																			\$	-
	Column Totals	\$	20,000.00	\$25,800.00	\$	5,800.00	\$6,651.	00	\$31,249.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	89,500.00
Ind	lirect Cost Rate %:					Subtract th	ne amou	nt c	bove \$25,00	0 (p	er ind	ividu	al con	tract	ed service) fro	m y	our tota	ud la	dget:	\$	(2,500.00)
															Total after	ded	ucting	Prop	erty:	\$	87,000.00
															Total Availab	ole fo	or Indire	ect C	osts:	\$	-
														A	mount of Indi	rect	Cost to	be	used:	\$	-
						<u> </u>			LNL P		,				Grand Tot	al Af	ter Indi	rect	Cost:		\$89,500.00

Budget Narrative

DIRECTIONS: Provide a narrative below on how funding is allocated. E.g. Other Purchase Services: \$1,500-- PD for mentor teachers to attend New Tech training; \$4,000 -- administration team attending NASTID conference

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Supplies	Property: Equipment/ Technology
Professional Services	Other Purchase Services (travel, communication)
Equitable Education Solutions (\$17,500); Building Practices Report (\$5,000); principal mentor	
(\$3,000); external evaluator (\$5,500); IASP registration (\$249)	

SIG Staffing

	ln:	structions: Co	omplete the	SIG Staffing	informatic	on below	
Staff Name	Staff Position	Cert/ Non- Certified.	FTE:	Stipend: Y/N	Split Funded: Y/N	Additional Funding Source	Position Description
Amanda Brophy	Instructional Coach	Cert.	0.5	Z	Y		Support for teachers in implementing best practices for
Wendy Rice	Counselor	Non Cert.	0.75	Z	Y	·	Provide social-emotional support to students

Focus Area	Activity Description	Budget Category	Activity Total \$
Create Community Oriented Schools	Counselor (benefits)	Support Services (Student): Benefits (NonCert.)	\$ 4,076.76
INSERT NEW ROWS ABOVE THIS LINE	INSERT NEW ROWS ABOVE THIS LINE		

Budget Category	Total
Instruction: Salary (Cert.)	\$ -
Instruction: Benefits (Cert.)	\$ -
Instruction: Salary (NonCert.)	\$ -
Instruction: Benefits (NonCert.)	\$ -
Instruction: Professional Services	\$ -

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Grand Total	\$ 4,076.76
Indirect Cost Used	\$ -
Community Services Operations: Transfer	\$ -
Community Services Operations: Property	\$ -
Community Services Operations: General Supplies	\$
Community Services Operations: Other Purchased Services	\$ -
Community Services Operations: Rentals	\$
Community Services Operations: Professional Services	\$ -
Community Services Operations: Benefits (NonCert.)	\$ -
Community Services Operations: Salary (NonCert.)	\$ -
Community Services Operations: Benefits (Cert.)	\$ -
Community Services Operations: Salary (Cert.)	\$ -
Transportation: Transfer	\$ -
Transportation: Property	\$ -
Transportation: General Supplies	\$ -
Transportation: Other Purchased Services	\$ -
Transportation: Rentals	\$ -
Transportation: Professional Services	\$ -
Transportation: Benefits (NonCert.)	\$ -
Transportation: Salary (NonCert.)	\$ -
Transportation: Benefits (Cert.)	\$ -
Transportation: Salary (Cert.)	\$ -
Operations and Maintenance: Transfer	\$ -

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	Object Code 110			120		211-290		211-290		311-319		440		510-593		611-689		4	710-748		910				
Account	Expenditure Account		Salary Cert Noncert		 _ _	<u>Ben</u> ert	Non Cert		Professional Services		Rentals		Other Purchase		General Supplies		es	Property		Transfer		Li	ne Totals		
Number 11000	Instruction	\$	-	\$	-	\$	-	\$	-	\$	-	\$	_	\$	-	\$		- ;	\$	-	\$	_	\$	-	
21000	Support Services -	\$		†		\$	_	\$4,07		\$				\$				\neg	\$		\$		\$	4,076.76	
21000	Student	Þ	-	\$		1		\$4,07	0.70	Þ		\$		1		\$		<u> </u>	Φ		Þ	-	٠	4,070.70	
22100	Improvement of Instruction (Professional Development)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$		- !	\$	-	\$	-	\$	-	
22900	Other Support Services	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$		- !	\$	-	\$	-	\$	-	
25191	Refund of Revenue																						\$	-	
26000	Operation & Maintenance	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$		- :	\$	-	\$	-	\$	-	
27000	Transportation	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$		- !	\$	-	\$	-	\$	-	
33000	Community Service Operations	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$		- ;	\$	-	\$	-	\$	-	
60100	Transfers (interfund)																	4					\$	-	
	Column Totals	\$	-	\$	-	\$	-		76.76	\$	-	\$	-	\$	-	\$			\$	-	\$	-	\$	4,076.76	
Indirect Cost Rate %: 0.00 Subtract the amount above \$25,000 (per individual contracted service) from your total budge																									
Total after deducting Property: \$													4,076.76												
Total Available for Indirect Cost															\$	-									
																							\$4,076.76		
Grand Total After Indirect Cost: Budget Narrative														34,070.70											
DIRECTIO	NS: Provide a narrativ	/e be	elow on how	/ fundir	ng is a	llocate	ed. E.g					s: \$1	,500-	- PD	for me	ntor t	eachers to	atte	nd N	lew Te	ech t	rainir	ng; \$4	4,000	
administ	ration team attending	NAS	TID conferer	nce	_																		-		
			Suj	pplies									Property: Equipment/ Technology												
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			Profession	nai sei	vices							Other Purchase Services (travel, communication)													
									SIG	Staffi	ina	_													
					In	structi	ons: C	omple			taffing	infor	matic	on be	elow										
	Staff Name		Staff Position			Cert/ Non- Certified.			ſE:	Stipend: Y/N		S _l Fun	plit ded: /N		Additional Funding Source		е	Position D) Des	Description			
Wendy Rice		Counselor				Non	Cert.	0.:	0.75		N		Y	Title I, Part		A			Provide social-emoti				onal	support to	
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